

Subject

File

Para
No.

- 74 -

Placed opposite is credit bill raised by OMPCS Ltd., Dugong Creek raised by Research Investigator, Dugong Creek towards supply various essential items provided to the Onges as per their demands for their daily use. The detail of bill is as under:-

Sl. No.	Bill No & Date	Amount	Payable to
1.	No. 002821 dt. 04.03.2011	32132.00	OMPCS, Dugong Creek.
Total		32132.00	

(Rupees thirty two thousand one hundred thirty two only)

The bill certified by the Tehsildar, Little Andaman, Research Investigator, Dugong Creek and Chief of Onges have been verified and found to be in order and is placed for counter signature of Executive Secretary, AAJVS.

The distribution chart showing the distribution of the materials to the Onges at Dugong Creek duly signed by the concerned Onges members is attached with the bill for kind perusal.

Necessary entries posted at para 104 at pages 44 and 45 of the periodical charge register to avoid duplication of payment please. Sufficient funds are available with AAJVS to meet the above expenditure, which shall be debited to the Head : Supply of Welfare Amenities, under scheme No. II, Welfare Programme for the Onges during the current financial year 2010-2011.

An expenditure amount of Rs. 32,132/- (Rupees thirty two thousand one hundred thirty two only) is proposed for sanction please.

As per item No. 3 of the Delegation of Financial powers vested with the officers of AAJVS vide Office Order No. 160 dated 08.09.2009 as approved by the Executive Council, the Executive Secretary, AAJVS is competent to approve the above proposal. A copy of the D.F.P is placed at Flag 'A' for ready reference please.

Submitted for approval please

Da
11/3/11

Ades
Distribution chart attached for

Qand perusal
11/3

approved
11/3/11

BS